



Payment Report
FY2006-07
December Payment

*****Final*****

52

TREASURE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	454,187.98	181,675.20	272,512.78	45,418.80	45,418.80
Quality Educator (01-3111)					
ENTITLEMENT	36,850.00	14,740.00	22,110.00	3,685.00	3,685.00
At Risk Student (01-3112)					
ENTITLEMENT	4,872.39	1,948.96	2,923.43	487.24	487.24
Indian Education for All (01-3113)					
ENTITLEMENT	2,835.60	1,134.24	1,701.36	283.56	283.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	560.00	840.00	140.00	140.00



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TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 134

County ANB: EL: 0 HS: 0 K12: 139

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

19,204.88	7,681.96	11,522.92	1,920.49
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1,920.49

Elementary Payment

0.00

High School Payment

0.00

K12 Payment

51,935.09

Coop Payment

0.00

County Payment

0.00

This Month's Payment

51,935.09